

1 BILL NO. S-83-11-17

2 SPECIAL ORDINANCE NO. S-240-83

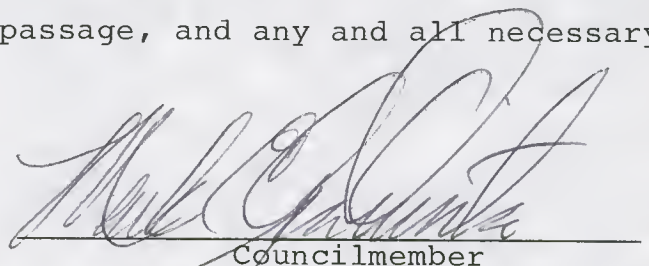
3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Numbers A33794 and A-33795 with
6 Ulrich Chemicals for the Water
7 Pollution Control Plant and the
8 Three Rivers Filtration Plant.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

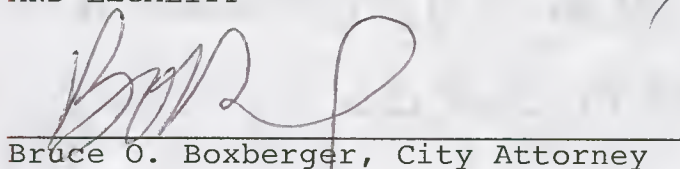
11 SECTION 1. That City Utilities Blanket Purchase Order
12 Numbers A-33794 and A-33795, between the City of Fort Wayne, by
13 and through City Utilities, and the Department of Purchasing with
14 Ulrich Chemicals, respectfully for:

15 the awarding of the bids with respect
16 to the blanket purchase of liquid
17 chlorine for the Water Pollution Control
18 Plant and the Three Rivers Filtration
19 Plant of the City of Fort Wayne, Indiana;
20 involving a total cost of Fifty-Two Thousand Two Hundred and
21 No/100 Dollars (\$52,200.00), all as more particularly set forth
22 in said Purchase Order, which are on file in the Office of the
23 Department of Purchasing, and are by reference incorporated
24 herein, made a part hereof, and are hereby in all things rati-
25 fied, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Mr. Zunte, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock P.M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Mr. Zunte, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. D-240-83
on the 13th day of December, 1983.

ATTEST:
Sandra E. Kennedy
CITY CLERK

(SEAL)
Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 33795

DATE 11/16/83

REQ. NO. 01719

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033795

YT

999

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 686 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO LIQUID CHLORINE. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @155.00/TON + 33.65/TON FRT THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$21000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	21000.00	21000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	21000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 686. THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT. THESE PURCHASES WILL BE LIMITED TO 165/TONS LIQUID CHLORINE. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @155.00/TON + 33.65/TON FRT THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$31200.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	31200.00	31200.00
FOR INFORMATION:		CONTACT PURCHASING 219-427-1101	TOTAL	31200.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advance your reply as indicated below. -

*Mail all replies and correspondence, etc. to Attn of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Address

RETURN ORIGINAL TO THE CITY--RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse heretof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 REQUIREMENTS</p> <p>LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS</p>		
		<p>AFFIRMATIVE ACTION: On file <u>X</u> Attached _____.</p> <p>5% Bid Bond Attached</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES _____

See Instruction Item No. 18 on reverse side barrel.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

Terms: 90%-25 days, 10%-35 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

आर्य समाज

Ulrich Chemical, Inc.

Rick Kunning Name of Company Title Sales Repr/nm

Address 3318 East Pontiac Street

CA Fort Wayne, IN 46803 10-14-8

Ulrich Chemical

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

(UCI CODE #032550) Tankcar: 55-ton minimum in bulk f.o.b. Plant, F/E Wyandotte, MI

Price per ton	\$ 155.00 Ton/base
Freight	\$ 33.65 Ton
Demurrage	\$
Delivery time from point of order	\$ 2-3 weeks

Base price firm for one year - No Demurrage charge

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

UCI CODE #032400) 2,000# containers.....\$15.00 CWT (\$300.00 container)
 f.o.b. Delivered via Ulrich Trucks from Fort Wayne
 Container extra @ \$750.00 each, returnable for
 credit by our pick-up.
 Price firm to 12-31-84

Ulrich Chemical

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

(UCI CODE #032550) Tankcar: 55-ton minimum in bulk f.o.b. Plant, F/E Wyandotte, MI

Price per ton	\$ <u>155.00 Ton/Base</u>
Freight	\$ <u>33.65 Ton - Current frt rat</u>
Demurrage	\$ <u>None</u>
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ <u>2-3 weeks</u>
Base price firm for one year - No Demurrage charge	

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

(UCI CODE #032400) 2,000# containers\$15.00 cwt. (\$300.00 container)
f.o.b. Delivered via Ulrich Trucks from Fort Wayne.
Container extra @ \$750.00 each, returnable for
credit by our pick-up.
Price firm to 12-31-84.

*Pennwalt**Ton Containers**No bid*

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$	<u>NO BID</u>
Freight	\$	<u> </u>
Demurrage	\$	<u> </u>
Delivery time from point of order	\$	<u> </u>

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Pennwalt

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 197.22
Freight .F.O.B.. our plant Wyandotte, Mich. freight allowed to Ft. Wayne	
Demurrage	\$ *
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	<u>Promptly upon receipt of order</u>

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

- * On 30-ton and 55-ton tank cars, from time of delivery, we will allow Ft. Wayne 60 days at no charge for the purpose of unloading the tank car. Any additional days required will be charged at \$50.00 per day until the car is returned as an empty tank car to the railroad.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and
correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division see attached

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse herof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 REQUIREMENTS</p> <p>LIQUID CHLORINE - SEE ATTACHED SPECIFICATIONS</p>		
<p>AFFIRMATIVE ACTION: On file _____ Attached <u>X</u></p>				

AFFIRMATIVE ACTION: On file Attached X

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sun Zeng

K. A. Steel Chemicals Inc.

2. Kenneth A. Steel Jr. ^{Name of Company} Exec. V.P.

Address 2050 Hawthorne Avenue

FR Melrose Park, Illinois 60160 10/17/2

K. A. Steel

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	<u>\$257.00</u>
Freight	<u>\$NA</u>
Demurrage	<u>\$NA</u>
Delivery time from point of order	<u>\$3 days (working)</u>

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Material above is F.O.B. delivered and firm through December 31, 1984. Pricing is in one ton cylinders only. A \$750.00 deposit will be required on each ton cylinder.

K. A. Steel

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ <u>256.03</u>
Freight	\$ <u>NA</u>
Demurrage	\$ <u>NA</u>
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ <u>3 days (working)</u>

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

Material above is F.O.B. delivered and firm through December 31, 1984. Pricing is in one ton cylinders only. A \$750.00 deposit will be required on each ton cylinder.

Jones Chemical

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 300.00	+ \$750.00 deposit eac
Freight	\$ -0-	Ton
Demurrage	\$ -0-	
Delivery time from point of order	\$ 2-3 days	

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Jones Chemical

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton\$ NO BID
Freight\$ _____
Demurrage\$ _____
 (No demurrage to be charged until after 90 days)
Delivery time from point of order\$ _____

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

P.O. BOX 96
JOLIET, ILLINOIS 60434
TELEPHONE: (815) 727-4848
TWX: 910-633-1943

Pg. 1 of 1

FORMAL QUOTATION

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Attn: Aaron Gluck, Room 940

DATE October 12, 1983
YOUR INQUIRY NO. 686
INQUIRY DATE September 30, 1983

REFER TO OUR
QUOTATION NO. 11215 J
WHEN ORDERING: D

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
------	----------	-------------	------------	----------------

N O B I D

Matheson can not supply liquid chlorine in bulk.

F.O.B. OUR PLANT: ☐ JOLIET, ILLINOIS
☐ Other: _____

FREIGHT TERMS: _____

PAYMENT TERMS: Net _____ days. Subject to applicable tax.

This quotation effective for 60 days from above date.

SHIPPING SCHEDULE:

_____ ☐ Working days ☐ Weeks after receipt of order.
_____ ☐ Working days ☐ Weeks after receipt of order.

The agreed terms and conditions of this quotation are only those stated on the reverse side of this quotation.

CYLINDER TERMS SCHEDULE _____
ON REVERSE SIDE
CYLINDER REPLACEMENT VALUE TWICE
CURRENT DEPOSIT.

Matheson
Division Searle Medical Products USA Inc


J. R. Wiley Regional Manager
CUSTOMER SERVICE MANAGER

LPC Chemicals

LIQUID CHLORINE REQUIREMENTS FOR FILTRATION PLANT

Our estimated annual requirement will be 110 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ 180.00
Freight	\$ 28.62
Demurrage	\$ 50.00/day after 30 days
Delivery time from point of order	\$ 4-5 days

Shipments are to be delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

- LPC Chemicals.

LIQUID CHLORINE REQUIREMENTS FOR WATER POLLUTION CONTROL PLANT

Our estimated annual requirement will be 165 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton	\$ <u>180.00</u>
Freight	\$ <u>28.62</u>
Demurrage	\$ <u>50/day</u>
(No demurrage to be charged until after 90 days)	
Delivery time from point of order	\$ <u>4 - 5 days</u>

Furnish Liquid Chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2601 Dwenger Avenue via Norfolk & Western to the plant side track.

BILL NO. S-83-11-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order
Numbers A-33794 and A-33795 with Ulrich Chemicals for the Water
Pollution Control Plant and the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Concurrence
12-13-83*

DIGEST SHEET

S-83-11-17

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of liquid chlorine for the Water Pollution
Control Plant and the Three Rivers Filtration Plant of the City of Fort Wayne,
Indiana.

EFFECT OF PASSAGE Water Pollution Control Plant and Filtration Plant will be
able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Water Pollution Control Plant and Filtration Plant will
not be able to purchase necessary chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Ulrich Chemicals -
\$52,200.00

ASSIGNED TO COMMITTEE (President) _____